



PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below. All responses (except signatures) must be typed; no hand-written forms will be accepted. See the guidance document posted with this form on the Division of Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW
Table with fields: Department Office/Division/Program, Department Contract Administrator or Grant Coordinator, (If applicable) Department Reference #, Amount, Advantage CT / RQS #, CONTRACT, AMENDMENT, GRANT, Vendor/Provider/Grantee Name, City, State, Brief Description of Goods/Services/Grant.

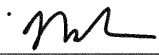

PART II: JUSTIFICATION FOR VENDOR SELECTION
Check the box below for the justification(s) that applies to this request. (Check all that apply.)
Table with options A-L: A. Competitive Process, B. Amendment, C. Single Source/Unique Vendor, D. Proprietary/Copyright/Patents, E. Emergency, F. University Cooperative Project, G. Grant, H. State Statute/Agency Directed, I. Federal Agency Directed, J. Willing and Qualified, K. Client Choice, L. Other Authorization.

Please respond to ALL of the questions in the following sections.

PART III: SUPPLEMENTAL INFORMATION	
1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.	<p>The system is manufactured to the upmost robust nature and is intended to be used daily as part of a regulatory agency's commercial vehicle safety plan in the assessment of commercial vehicles braking performance.</p> <p>The system is capable of performing brake tests of on-highway commercial vehicles including significantly overloaded combination vehicles.</p> <p>The system quickly provides performance results in accordance with FMCSR 393.52 (q) on a large number of over the road vehicles while greatly reducing, the time taken to perform such a function when compared to current manual inspection methods of commercial vehicle brakes.</p> <p>The VIS-check PBBT can measure the braking performance of the overall vehicle and the wheel end regardless of energy supply such as air, hydraulic, electric or brake foundation type such as disc, wedge or "s" cam.</p> <p>All training is included in our pricing and class size will be limited to 15 people per class. Training will consist of both classroom and field training.</p>
2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the RFP number, if applicable.	<p>Vehicle Inspection Systems (VIS) provides the only small trailer allowing for easier storage and VIS trailer offers an axle flip up.</p>
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.	<p>Federal Motor Carrier Safety Administration (FMCSA) 2022 McSap grant was approved to purchase this product and accepted on behalf of the Maine Department of Public Safety- Maine State Police.</p>
4. Describe the plan for future competition for the goods or services.	<p>At this time any future purchases will be reviewed and evaluation following State of Maine Procurement process.</p>

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)	
Does this request utilize ARPA/MJRP funds?	
<input type="checkbox"/> Yes – If Yes, please attach the approved Business Case(s).	
<input checked="" type="checkbox"/> No – If No, proceed to Part V.	

PART V: APPROVALS	
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The signatures below indicate approval of this procurement request.			
Signature of requesting Department's Commissioner (or designee):			
	Michael Sauschuck (Sep 28, 2023 08:44 EDT)		
Typed Name:	Michael J. Sauschuck	Date:	Sep 28, 2023
Signature of DAFS Procurement Official:	DocuSigned by: 		
	2D5B6E39F57E44A...		
Typed Name:	william J.E. Allen	Date:	10/11/2023

NOI 1020231111 10/12/2023 - 10/18/2023






Procurement Justification Form (PJF)- PBBT

Final Audit Report

2023-09-28

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